## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	dares Purnose		Expenditure Amount
Status Amended Committee Type State House				Amended Date	12/1/2004
				Received Date	_
				Filed Date	10/22/2002
Committee to Elect Wes Whitead				<b>Adjusted Due Date</b>	10/21/2002
Committee Na	ame	Committee ID 1444		Statutory Due Date	10/19/2002

8/1/2002	N/A	Mail House Inc	Postage, Shipping, Delivery	\$103.03
		Box 1105	fees	
	Check #	0'- 0'- 10 54400		
	1005	Sioux City, IA 51102		
8/14/2002	N/A	Record Printing	Printing & Reproduction	\$229.15
			PRINTING	
	Ob a ale #	1117 Villa Ave		
	Check #	Ciarra Citar IA 54400		
	1006	Sioux City, IA 51103		
8/28/2002	N/A	Mail House Inc	Printing & Reproduction	\$145.48
			printing	
		Box 1105		
	Check #			
	1007	Sioux City, IA 51102		
8/28/2002	N/A	Mail House Inc	Postage, Shipping, Delivery	\$180.20
		Box 1105	mailing	
	Check #			
	1008	Sioux City, IA 51102		

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Committee Name Committee ID 1444			Statutory Due Date	10/19/2002	
Committee to Elect Wes Whitead			Adjusted Due Date	10/21/2002	
				Filed Date	10/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	12/1/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
8/28/2002	N/A	Carter Printing	Prir	nting & Reproduction	\$1,608.02
	Check #	1739 East Grand Ave	sigr	ns .	
	1009	Des Moines, IA 50316			
9/5/2002	N/A	US Postal Service	Postage, Shipping, Delivery		\$7.40
	Check #	210 Jackson St	star	nps	
	1010	Sioux City, IA 51101			
9/12/2002	N/A	Wes, Whitead	Fu	nd-Raiser (Holding)	\$350.00
	Ohooli #	1815 Florence Ave	pan	mburse cost of cake man for akfast fundraiser	
	Check #	Signar City, IA 54400			
	1011	Sioux City, IA 51109			
9/12/2002	N/A	Record Printing	Prir	nting & Reproduction	\$288.05
		1117 Villa Ave	prin	ting	
	Check #				
	1012	Sioux City, IA 51103			

Committee N	ame	Committee ID 1444		Statutory Due Date	10/19/2002	
Committee to Elect Wes Whitead				Adjusted Due Date	10/21/2002	
				Filed Date	10/22/2002	
				Received Date		
Status Ame	ended Cor	mmittee Type State House	_	Amended Date	12/1/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	<u></u>	T				
9/12/2002	N/A	Mail House Inc	Prir	nting & Reproduction	\$167.48	
	Check #	Box 1105	prin	ting and mailing		
	1013	Sioux City, IA 51102				
9/19/2002	9098	Iowa Democratic Party	P	olitical Contribution	\$2,000.00	
	Check #	5661 Fleur Dr.	don	ation		
	1015	Des Moines, IA 50321-				
9/19/2002	9196	Woodbury County Democratic Central Committee	P	olitical Contribution	\$1,540.00	
	Check #	507 7th Street, #540				
	1016	Sioux City, IA 51101				
9/19/2002	N/A	KCAU TV		Advertising	\$1,160.25	
			tv a	dds		
		7th douglas St				
	Check #					
	1017	Sioux City, IA 51101				

Committee Name Committee ID 1444			(	Statutory Due Date	10/19/2002
Committee to Elect Wes Whitead				Adjusted Due Date	10/21/2002
			[	Filed Date	10/22/2002
				Received Date	
Status Amended Committee Type State House			/	Amended Date	12/1/2004
Expenditure Date Expenditure Committee		Expenditure Name & Address	Purp	oose	Expenditure Amount
9/19/2002	N/A	KTIV TV		Advertising	\$1,555.50
0/10/2002					ψ1,000.00
	Check #	Box 1032	tv ad	ds	
	1018	Quincy, IL 62306			
9/19/2002	N/A	KMEG TV		Advertising	\$1,326.00
	Check #	100 Gold Circle Dr	tv ad	ds	
	1019	Dakota Dunes, SD 57049			
9/19/2002	N/A	Cable One		Advertising	\$1,920.00
	Check #	900 Steuben	tv ad	ds	
	1020	Sioux City, IA 51101			
9/23/2002	N/A	The Municipal Credit Union		Bank Charges	\$1.07
		103 S Fairmount St	printo	out fee	
	Check #	Signa City, IA 5440C			
	direct withdrawal	Sioux City, IA 51106			

Committee Name		Committee ID 1444		Statutory Due Date	10/19/2002
Committee to Elect Wes		Whitead		Adjusted Due Date	10/21/2002
					10/22/2002
Status Ame	ended Co	ommittee Type <b>State House</b>		Amended Date	12/1/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address Pur		pose	Expenditure Amount
0/04/0000					<b>#</b> 0.000.00
9/24/2002	9098	Iowa Democratic Party	P	olitical Contribution	\$2,000.00
		5661 Fleur Dr.	con	tribution	
	Check #	300 i i leui Di.			
	1021	Des Moines, IA 50321-			
10/4/2002	N/A	Record Printing	Prir	nting & Reproduction	\$798.47
	Check #	1117 Villa Avenue	prin	ting	
	1022	Sioux City, IA 51103			
10/9/2002	N/A	KTIV TV		Advertising	\$2,244.00
	Check #	Box 1032	tv a	dds	
	1023	Quincy, IL 62306			
10/9/2002	N/A	KCAU TV		Advertising	\$1,530.00
	Check #	7th Douglas St	tv a	dds	
	1024	Sioux City, IA 51101			

Committee Na	ame	Statutory Due Date	10/19/2002		
Committee	to Elect Wes	Adjusted Due Date	10/21/2002		
		Filed Date	10/22/2002		
				Received Date	
Status Ame	ended Cor	Amended Date	12/1/2004		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/9/2002	N/A	KMEG TV		Advertising	\$1,275.00
		100 Gold Circle Dr	tv a	dds	
	Check #				
	1025	Dakota Dunes, SD 57049			